



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ALCO #358

474 EAST MAIN

DELTA, UT 84624

PURCHASE ORDER

30 MAR 2006

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-53159	8470	223870

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

435-864-4796

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA IPSC WILL CALL	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
4	EA		LINE 1 TABLE, FOLDING-LEG, PLASTIC, 72" LONG X 30" WIDE CONFIRMING TO LANITA - DO NOT DUPLICATE NB ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 03/31/06	2CCX-402 02-53663-54	69.99	279.96
TOTAL COST						279.96

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

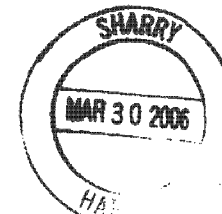
UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY NANCY BENNETT

IP7012417



I P S C
BUYERS ACTION REPORT

15:51:29 03-30-06

PAGE 1

BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	-----	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
223870	RANDY UTLEY		D36417	6807	02-53663-54	2CCE--A	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	TABLE, FOLDING-LEG, PLASTIC, 72" LONG X 30" WIDE,	4 EA	69.99000	279.96	N
VENDOR: 8470 ALCO #358					ACCT NUMBER TAX	
					00-2CCX-402	N

NOTES : FOR USE ON TRANSFORMER AND I.D. FAN OUTAGE WORK
DELIVER TO : MOTOR TEAR-DOWN AREA - NOTIFY MIKE NUTTALL

REQ: 223870 TOTAL AMOUNT ON REQ: 279.96

P.O. # 53159

Buyer #5 NANCY

Vendor 8470 Alco

Terms 7/30

VIA: IPSC

F.O.B. Dest

Attn/Confirming To: Janita

Delivery: 3/31/06

E-mail ☐ Y ☐ N

Message # _____

Notes: _____

30 x 72 69.99

customer service

Janita

IP7012418